

Tax Invoice

SDWSI2509172

Original

Double A Lifestyle (INGC)
 Double A Lifestyle LLP
 W-15, 3rd Floor, GK-1
 New Delhi, 110048, Delhi-07, India
 State : Delhi-07
 Tel : 9654938802

Ship To
 Double A Lifestyle (INGC)
 (INGC) Janpath Building, Near Western
 Court, Janpath,
 New Delhi, 110001, Delhi-07, IN
 Tel : 9654938802

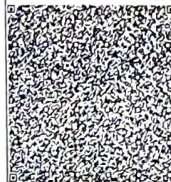
Sales Invoice No : SDWSI2509172
 Sales Invoice Date : 26-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2509002268
 Ref Doc Date : 25-Sep-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AATFD1397A1ZE
 PAN NO :
 Contact Person :Rawat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Peach Puree 1Ltr	20079990	4.000	Bottles	1160.7140	5	1218.7497	4,875.00
Total			04.00					4,875.00

Kaushik
26.09.25
 8595095419

Payment Terms : End of Month 30 Days Credit
 General Terms :



GST 5% ₹ 232.14

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED SEVENTY FIVE ONLY Grand Total : ₹ 4,875.00
 Net To Pay ₹ 4,875

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	4,642.86	02.50%	116.07	02.50%	116.07	%		232.14
Total	4,642.86		116.07		116.07		00.00	232.14

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

